



Compliance Calendar For Dry Cleaning Facilities

2011

Non-compliance - Failure to comply with the dry cleaning regulations may result in enforcement action which can include civil charges not to exceed \$32,000 per day of violation.

For Compliance Assistance call DEQ at (804) 698-4394.

SUMMARY OF REQUIREMENTS FOR TYPICAL¹ PERC DRY-CLEANING FACILITIES

1. RECORDS TO BE KEPT ON SITE FOR 5 YRS:

- a) Machine design specifications and operating manuals;
- b) PERC receipts;
- c) Rolling 12-month totals of PERC purchases;
- d) Temperature checks;
- e) PERC Leak checks;
- f) Dates of Repairs to fix PERC leaks and high temperatures.

2. PERC LEAK CHECKS:

- a) Frequency is once each calendar week unless no dry-cleaning was done the entire week (or bi-weekly if the dry-to-dry machine was purchased before Dec. 9, 1991 and if 12-month PERC usage is always less than 140 gal for all machines at the facility combined).
- b) Check for vapor or liquid PERC leaks. If leaking, repair is required.
- c) Method 1: electronic detector (**must use detector at least once each month**)
Method 2:
 - Odor; and
 - Visual such as pools or droplets; and
 - Detection of gas flow by passing fingers over the surface.
- d) Check when machine is in operation.
- e) Locations: all gaskets, seals, pipe & hose connections, valves, pumps, and other potential PERC leak locations.
- f) Records: 1) date; 2) name or location of component where PERC leak was found. (If no dry-cleaning is done the entire week, note this as reason for no PERC leak check for the week.)

- ### 3. TEMPERATURE CHECKS² of PERC laden air after the **refrigerated condenser** but before heating coils (Checking refrigerant pressures is an alternative but we don't encourage this.):
- a) Frequency is once each calendar week (unless no dry-cleaning was done the entire week).
 - b) Temperature taken when machine is in cool down cycle.
 - c) Maximum temperature is 45°F (or 7.2°C) at end of cool down cycle. If too high, repair is required.
 - d) Records: 1) date; 2) temperature. (If no dry-cleaning is done the entire week, note this as reason for no temperature check for the week.)

4. REPAIRS to correct High Temperatures or PERC Leaks, discovered during weekly check:

- a) Deadline: 24 hr to complete repair if no parts needed.
- b) Deadline: 2 working days to order parts needed for repair.
- c) Deadline: 5 working days after receipt of parts to install them.
- d) Records: 1) date parts ordered; 2) date parts received; 3) date repair was completed.

5. EQUIPMENT & OPERATING REQUIREMENTS:

- a) Dry-to-dry machine installed after 12/21/05 must have a non-vented carbon adsorber (or equivalent device) to remove PERC from the drum prior to opening the door & must desorb per manufacturer's instructions.
- b) Store PERC and wastes that contain PERC in sealed containers (lid on tightly).
- c) Cartridge filters must be drained in the housing or in other sealed container for at least 24 hr before removal from the facility.
- d) Keep machine door closed except when loading or removing clothes.
- e) Operate in accordance with operating manual.

¹ Typical means facility has only dry-to-dry machines and facility 12-month PERC usage is always less than 2100 gal.

² Temperature checks are not required for dry-to-dry machines installed prior to Dec. 9, 1991 if 12-month PERC usage is always less than 140 gal.

JANUARY 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
1/3	1/4	1/5	1/6	1/7	1/8	1/9
1/10	1/11	1/12	1/13	1/14	1/15	1/16
1/17	1/18	1/19	1/20	1/21	1/22	1/23
1/24	1/25	1/26	1/27	1/28	1/29	1/30

This form was developed for the most commonly used monitoring. The regulation allows alternatives.

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Jan 3 - 9		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Jan 10- 16		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Jan 17- 23		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Jan 24- 30		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REPAIR DEADLINE if no parts are needed: **24 hours** after discovery.

DEADLINES if parts are needed:
a) **ORDER** parts within **2 working days** of discovery;
b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years.

FEBRUARY 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
1/31	2/1	2/2	2/3	2/4	2/5	2/6
2/7	2/8	2/9	2/10	2/11	2/12	2/13
2/14	2/15	2/16	2/17	2/18	2/19	2/20
2/21	2/22	2/23	2/24	2/25	2/26	2/27

This form was developed for the most commonly used monitoring. The regulation allows alternatives.

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
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TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Jan 31 - Feb 6		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Feb 7 - 13		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Feb 14- 20		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Feb 21- 27		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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PERC PURCHASES

Date	Amount
Total	

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MARCH 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
2/28	3/1	3/2	3/3	3/4	3/5	3/6
3/7	3/8	3/9	3/10	3/11	3/12	3/13
3/14	3/15	3/16	3/17	3/18	3/19	3/20
3/21	3/22	3/23	3/24	3/25	3/26	3/27
3/28	3/29	3/30	3/31	4/1	4/2	4/3

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Feb 28 - Mar 6		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Mar 7 - 13		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Mar 14 - 20		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Mar 21 - 27		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Mar 28 - Apr 3		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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PERC PURCHASES

Date	Amount
Total	

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APRIL 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
4/4	4/5	4/6	4/7	4/8	4/9	4/10
4/11	4/12	4/13	4/14	4/15	4/16	4/17
4/18	4/19	4/20	4/21	4/22	4/23	4/24
4/25	4/26	4/27	4/28	4/29	4/30	5/1

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
April 4 - April 10		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
April 11 - 17		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
April 18 - 24		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
April 25 - May 1		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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PERC PURCHASES

Date	Amount
Total	

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MAY 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
5/2	5/3	5/4	5/5	5/6	5/7	5/8
5/9	5/10	5/11	5/12	5/13	5/14	5/15
5/16	5/17	5/18	5/19	5/20	5/21	5/22
5/23	5/24	5/25	5/26	5/27	5/28	5/29

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
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Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
May 2 - 8		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
May 9 - 15		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
May 16 - 22		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
May 23 - 29		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years

JUNE 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
5/30	5/31	6/1	6/2	6/3	6/4	6/5
6/6	6/7	6/8	6/9	6/10	6/11	6/12
6/13	6/14	6/15	6/16	6/17	6/18	6/19
6/20	6/21	6/22	6/23	6/24	6/25	6/26
6/27	6/28	6/29	6/30	7/1	7/2	7/3

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
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TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
May 30- June 5		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F	<input type="checkbox"/> Fail
				or °C	<input type="checkbox"/> Pass
June 6 - 12		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F	<input type="checkbox"/> Fail
				or °C	<input type="checkbox"/> Pass
June 13 - 19		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F	<input type="checkbox"/> Fail
				or °C	<input type="checkbox"/> Pass
June 20 - 26		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F	<input type="checkbox"/> Fail
				or °C	<input type="checkbox"/> Pass
June 27- July 3		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F	<input type="checkbox"/> Fail
				or °C	<input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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DEADLINES if parts are needed:
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 b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

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JULY 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
7/4	7/5	7/6	7/7	7/8	7/9	7/10
7/11	7/12	7/13	7/14	7/15	7/16	7/17
7/18	7/19	7/20	7/21	7/22	7/23	7/24
7/25	7/26	7/27	7/28	7/29	7/30	7/31

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
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TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
July 4 - 10		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
July 11 - 17		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
July 18 - 24		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
July 25 - 31		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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DEADLINES if parts are needed:

- ORDER** parts within **2 working days** of discovery;
- INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years

AUGUST 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
8/1	8/2	8/3	8/4	8/5	8/6	8/7
8/8	8/9	8/10	8/11	8/12	8/13	8/14
8/15	8/16	8/17	8/18	8/19	8/20	8/21
8/22	8/23	8/24	8/25	8/26	8/27	8/28

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Aug 1 - 7		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Aug 8- 14		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Aug 15 - 21		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Aug 22 - 28		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REPAIR DEADLINE if no parts are needed: 24 hours after discovery.

DEADLINES if parts are needed:
a) **ORDER** parts within **2 working days** of discovery;
b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years.

SEPTEMBER 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
8/29	8/30	8/31	9/1	9/2	9/3	9/4
9/5	9/6	9/7	9/8	9/9	9/10	9/11
9/12	9/13	9/14	9/15	9/16	9/17	9/18
9/19	9/20	9/21	9/22	9/23	9/24	9/25
9/26	9/27	9/28	9/29	9/30	10/1	10/2

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
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TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Aug 29- Sept 4		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Sept 5 - 11		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Sept 12 - 18		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Sept 19 - 25		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Sept 26 - Oct 2		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REPAIR DEADLINE if no parts are needed: 24 hours after discovery.

DEADLINES if parts are needed:

- a) **ORDER** parts within **2 working days** of discovery;
b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years.

OCTOBER 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
10/3	10/4	10/5	10/6	10/7	10/8	10/9
10/10	10/11	10/12	10/13	10/14	10/15	10/16
10/17	10/18	10/19	10/20	10/21	10/22	10/23
10/24	10/25	10/26	10/27	10/28	10/29	10/30

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Oct 3 - 9		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Oct 10 - 16		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Oct 17 - 23		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Oct 24 - 30		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REPAIR DEADLINE if no parts are needed: 24 hours after discovery.

DEADLINES if parts are needed:

- a) **ORDER** parts within **2 working days** of discovery;
- b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years.

NOVEMBER 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
10/31	11/1	11/2	11/3	11/4	11/5	11/6
11/7	11/8	11/9	11/10	11/11	11/12	11/13
11/14	11/15	11/16	11/17	11/18	11/19	11/20
11/21	11/22	11/23	11/24	11/25	11/26	11/27

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Oct 31 - Nov 6		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Nov 7 - 13		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Nov 14 - 20		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Nov 21 - 27		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REPAIR DEADLINE if no parts are needed: 24 hours after discovery.

DEADLINES if parts are needed:
a) **ORDER** parts within **2 working days** of discovery;
b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years.

DECEMBER 2011

Monitor once each week. Write an "M" on each day you monitor.

Monday	Tuesday	Wednesday	Thursday	Friday	Sat.	Sun.
11/28	11/29	11/30	12/1	12/2	12/3	12/4
12/5	12/6	12/7	12/8	12/9	12/10	12/11
12/12	12/13	12/14	12/15	12/16	12/17	12/18
12/19	12/20	12/21	12/22	12/23	12/24	12/25
12/26	12/27	12/28	12/29	12/30	12/31	1/1

WEEKLY MONITORING RESULTS

LEAKS: During operation, check: gaskets (door, filter and other), pumps, valves, seals, pipe & hose connections and any other potential PERC leak location.
****USE PERC DETECTOR at least once each month.**
Sight, smell and feel is other leak check method.

TEMPERATURE: Read temp. of PERC laden air after it passes over the refrigerated condenser. If not sure where, ask maintenance man or manufacturer.

Week of	Date Monitored	Leak Check Method	Location of PERC Leaks	Temp. Maximum = 45°F / 7.2°C	Temp. Pass or Fail?
Nov 28 - Dec 4		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Dec 5 - 11		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Dec 12- 18		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Dec 19 - 25		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass
Dec 26 - Jan 1		<input type="checkbox"/> Detector <input type="checkbox"/> Other	<input type="checkbox"/> Leak at: <input type="checkbox"/> No leaks	°F or °C	<input type="checkbox"/> Fail <input type="checkbox"/> Pass

REPAIRS FOR LEAKS or FAILED TEMPERATURE

Date discovered:			
Date parts ordered:			
Date Parts Received:			
Date Repair Completed:			
Repair Deadlines Met?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

REPAIR DEADLINE if no parts are needed: **24 hours** after discovery.

DEADLINES if parts are needed:
a) **ORDER** parts within **2 working days** of discovery;
b) **INSTALL** parts (complete repair) within **5 working days** of receipt.

PERC PURCHASES

Date	Amount
Total	

Keep receipts for these PERC purchases on site for 5 years.



YEAR	Month	PERC PURCHASES FOR THE MONTH
2010	January	
2010	February	
2010	March	
2010	April	
2010	May	
2010	June	
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
2011	January	
2011	February	
2011	March	
2011	April	
2011	May	
2011	June	
2011	July	
2011	August	
2011	September	
2011	October	
2011	November	
2011	December	

What is a Rolling 12-Month Total? Simply stated, you calculate a 12-month total at the end of each month for the previous 12 months.

For example, at the end of August, add the numbers for August, July, June, May, April, March, February, January, December, November, October, and September. You totaled 12 months.

OR

Here is another way to think of it and to calculate it: At the end of a calendar year, add the numbers for January through December. You have a 12-month total. When January is over, add January to the total. You now have a 13 month total. That is too many. Next, subtract LAST January. You again have a 12 month total. When February is over, add February to the previous 12-month total but subtract LAST February. When March is over, add March to the previous 12-month total but subtract LAST March. This procedure always leaves you with 12 months in the total.

12-MONTH TOTAL	Months to add to get 12-Month Total
	← Add Jan 2010 through Dec 2010
	← Add Feb 2010 through Jan 2011
	← Add March 2010 through Feb 2011
	← Add April 2010 through March 2011
	← Add May 2010 through April. 2011
	← Add June 2010 through May 2011
	← Add July 2010 through June 2011
	← Add Aug 2010 through July 2011
	← Add Sept 2010 through Aug 2011
	← Add Oct 2010 through Sept 2011
	← Add Nov 2010 through Oct 2011
	← Add Dec 2010 through Nov 2011
	← Add Jan through Dec 2011

If no PERC purchased in a month enter zero. Get a 12-month total even though no PERC was purchased.

EPA's Drycleaner regulation requires PERC receipts and these 12-month totals to be on site for 5 years.